

**THE PERKIN-ELMER CORPORATION**MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE: VICTOR 7-2422SAPC 17633  
COPY 1 OF 2  
SALES ORDER NO.

24033

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
STAT	033		MEMO [REDACTED] 1-10-55	2332	4

SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68 - RIDGEWAY STATION  
STAMFORD, CONNECTICUT

INVOICE NO.

08705

BILL TO

INTERNATIONAL SURVEY CORPORATION  
% MR. JOHN R. SCHOEMAR, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

INVOICE DATE

6-20-57

DATE SHIPPED

6-20-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED				PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT	
7	1	111-0912	3231	MANUFACTURE ONE TYPE "F" WINDOW PER DRAWING 111-0912		\$428.00✓	\$ 428.00✓	
				PARTIAL PAYMENT LIQUIDATION AT 88%-----			376.64✓	
				AMOUNT DUE ON THIS INVOICE-----			\$ 51.36✓	
STAT							<div data-bbox="1282 1568 1534 1774" data-label="Text"> <p>APPROVED BY</p> <p>JUL 15 1957</p> </div>	

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

**INVOICE**